| LOBBYING EXPENDIT COVERING JANUARY 1 T DUE AUGUST 15 COVERING JULY 1 THRO DUE FEBRUARY 15 | HROUGH JUNE 30 UGH DECEMBER 3 | | FOR OF Postmar | FFICE USE (k Date: (NO)() C(C+) | 20124 |
|---|--|------------------------|----------------|----------------------------------|------------------|
| Print in ink or type. Fill in Registration Number in spaces prof. Complete form and return to the Board of Baton Rouge, LA 70808 (225) 763-877. This form must be delivered or postum. This form may be faxed to (225) 763-878. | ovided. FEthics, 2415 Quail Dr., 7 or (800) 842-6630. rked by the due date. | 3rt Floor, | | | |
| | | | 104 | 1154 | |
| 1. Name Hargraves | Jo Anna | | 130 | | 44.8 |
| Last | First | м | 855 | | |
| 2. Business Address 5316 China Gaz | | Austin | Texas | 78730 | |
| Street an Mailing Address 5316 China Gard | | City 9×85 78730 | State | 2lp | |
| 3. Business Phone (512) 348-0579 | ic and Telephone Number | ** | | | |
| 4. Total of all expenditures made Jan (Include expenditures from Schedules A and | nary 1 through June B) | 30: \$ <u>1,232.64</u> | Īcs | 2004 | EI H |
| Total of all expenditures made July (When Applicable) (Include expenditure) | y 1 through Decembe tures from Schedules A and | er 31: \$ N/A | W-0.0 | 2004 AUG 16 | AMPAIGN HE CE |
| 5. Total of all expenditures made dur (Cine 4 added with Line 5 should equal Line | ing calendar year: | \$ 1,232.64 | K | —— ş . | FINANCE |
| 7. Did you make an expenditure exce | eding \$50 cm one oc | casion for any one l | egislator: | F | '' <u>'</u> |
| From January 1 through June 30? From July I through December 31 | ? Yes 7 Yes | No □ No | ☑ NA | | |
| If the answer to either question in M | lumber 7 above is Yl | ES, please complete | Schedule A an | d attach. | |

Form 602, Ran. 10/02

LOBBYING EXPENDITURE REPORT



| | From January 1 through June 30? From July 1 through December 31? | □ Yes □Yes | ☑ No | | NA |
|----|---|------------------------------|--|-----------|---|
| | 1709/05 05 | mher 8 above is | | | |
| 9. | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period? | | | | |
| | ₽Yes | | □ No | | |
| | If the answer to Number 9 above is YI | \$157A 85 | | | |
| | | SECTION AS | | | |
| | | | DF ACCURACY | | |
| | <u>Cer</u> | TIFICATION C | DF ACCURACY | | |
| | CER I hereby certify that the information of | TIFICATION (| DF ACCURACY | ct to the | best of my knowledge |
| | <u>Cer</u> | CTIFICATION Contained herein | DF ACCURACY is true and corrected the second corre | ct to the | best of my knowledge and that no information |

Form 602, Page. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAMBIŜ) OF GROUP(S) INVITEN | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATIONS * |
|--------------------------------|-------------------------|--------------------------|---|
| oulsiana Women's Caucus | 1/11/04 | Baton Rouge, Louisiana | \$500.00 |
| 147 145 75 147 25 315 | 383 | | |
| | | | |
| | | | 200 |
| | | | 3 30 |
| | | | |
| | | | |

Form 500, Ray, 1000

^{*} No amount expended on persons other than attending legislators is reportable.